GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Skill Development Entrepreneurship & Innovation Department – Payment of Rs.1,709/- (Rupees One thousand seven hundred and nine only)- towards the expenditure incurred refreshment during the month of November, 2016 to the Peshi of Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department- Re-imbuement of amount- Sanctioned – Orders – Issued.

SKILL DEVELOP MENT ENTREPRENEUHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 109 ***Dated: 09-12-2016.***

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW ADMN-I- TFR) Department, Dt.21-10-2000.
2. Note received from the PS to Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department, Dt. 02.12.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,709/- (Rupees One thousand seven hundred and nine only)- towards the expenditure incurred for refreshment and provision of minimum amenities on the occasion of inauguration of chamber of Principal Secretary to Government during the month of November, 2016 as a special case.

2. The expenditure sanctioned in para 1 above shall be debited to 2251- Secretariat Social Services – MH.090- Secretariat – SH.19- Department of Skill Development Entrepreneurship & Innovation – 131- Other office Services-132 – Other Office Expenses".

3. The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount credited in to the Account of Sri V.Suresh Babu, Account No.10123214828, State Bank of India, AP Secretariat, Velagapudi, IFSC Code: SBIN0018884.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUBBA RAO GHANTA
SPECIAL SECRETARY

To
The P.S. to Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department.

Copy to:

The Skill Development Entrepreneurship & Innovation (OP/Claims) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

ANEXURE

(G.O.Rt.No.109,SDE&I(OP) Dept., dated 09.12.2016)

Sl. No.	Description	Purchased from	Voucher Date	Amount In Rs.
1.	Refreshments	Alankar Sweets & Bakers, Vijayawada	044	200-00
2.	Meals	Gayatri Hotel A/c Velagapudi		150-00
3.	Snacks	Karachi Bakery, Mogalrajpuram, Vijayawada	00013857 dated 18/11/2016	220-00
4.	Snacks	Karachi Bakery, Mogalrajpuram, Vijayawada	00013856 dated 18/11/2016	380-00
5.	Snacks	Karachi Bakery, Mogalrajpuram, Vijayawada	00013855 dated 18/11/2016	380-00
6.	Snacks	Karachi Bakery, Mogalrajpuram, Vijayawada	00014277 dated 21/11/2016	140-00
7.	Refreshments	Hotel Manorama, Vijayawada	500018 dt. 05.11.2016	239-00
			Total Rs.	1709-00

SECTION OFFICER